

2275 Research Blvd. Suite 600 Rockville, MD 20850

RETURN SERVICE REQUESTED

SMOKECRAFT CLARENDON LLC 7104 LOCH LOMOND DR BETHESDA MD 20817-4760

Filed 09/02/24 Page 1 of 4

Statement Ending 07/31/20

SMOKECRAFT CLARENDON LLC

Customer Number: XXXXXXXX5611

Managing Your Accounts Branch Main Branch $\overline{\mathbf{m}}$ Phone (301) 468-8848 Website www.capitalbankmd.com

Our NEW Florida Branch Opening in August



We are thrilled to announce that our new Florida Branch located at 550 S Andrews Ave Suite 640, Fort Lauderdale, FL 33301 is currently scheduled to open to serve our customers on August 5th, 2024.

Our team is excited to welcome you to our new location and are committed to providing the exceptional service and solutions that you have come to expect from Capital Bank.

Thank you for your continued trust and loyalty. We are grateful for the opportunity to serve you and are excited to embark on this new chapter together.



To see all branch locations, visit capitalbankmd.com/locations

Summary of Accounts					
Account Type	Account Number	Ending Balance			
BUSINESS CHECKING	XXXXXXXX5611	\$492.05			

BUSINESS CHECKING-XXXXXXXX5611

Account Su	ımmarv
------------	--------

Date	Description	Amount \$8.05	
06/29/2024	Beginning Balance		
	1 Credit(s) This Period	\$532.00	
	1 Debit(s) This Period	\$48.00	
07/31/2024	Ending Balance	\$492.05	

Electronic Credits

Date Description Amount

07/02/2024 PEPSI BEVERAGES PAYMENTS XXXXXX0163

\$532.00 1 item(s) totaling \$532.00



SMOKECRAFT CLARENDON LLC

XXXXXXXX5611

Statement Ending 07/31/2024

Page 2 of 2

BUSINESS CHECKING-XXXXXXXX5611 (continued)

Electronic Debits

DateDescriptionAmount07/03/2024ARLINGTON CHAMBE ACH\$48.00

1 item(s) totaling \$48.00

Daily Balances

 Date
 Amount
 Date
 Amount

 07/02/2024
 \$540.05
 07/03/2024
 \$492.05

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWLS OUTSTANDING-NOT CHARGED TO ACCOUNT

BEFORE YOU START-

NO.	\$	PLEASE MAKE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.	
		YOU SHOULD HAVE ADDED	YOU SHOULD HAVE SUB-
		IF ANY OCCURRED:	TRACTED IF ANY OCCURRED
		Loan advances Credit memos Other automatic deposit	 Automatic loan payments Automatic savings transfers Service charges Debit memos Other automatic deductions and payments
		BALANCE SHOWN ON THIS STATEMENT	\$
		ADD	
	1	DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY)	5
		TOTAL:	\$
		SUBTRACT	
		WITHDRAWALS OUTSTANDING\$	\$
		BALANCE	\$
TOTAL	\$	SHOULD AGREE WITH YOUR REGIS' BALANCE AFTER DEDUCTING SERV (IF ANY) SHOWN ON THIS STATEMEN	ICE CHARGE

THE FOLLOWING DISCLOSURES APPLY TO CONSUMER ACCOUNTS ONLY

Please examine immediately and report if incorrect. If no reply is received within 30 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt please call us at the number listed on the front of this statement as soon as possible. You may also contact us on the Web at the website also listed on the reverse side of this statement, We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. We will need the following information:

(1) Your name and account number (if any)

- (2) A description of the error or the transfer about which you are unsure. Please explain clearly why you believe there is an error or why you need additional information.
- (3) The dollar amount of the suspected error

If you inform us by phone, we may require that you send us your complaint or question in writing within 10 business days.

We will determine within 10 business days after we hear from you whether an error occurred and will correct any error promptly. However, if we need more time, we may take up to 45 days to investigate your complaint or question. We may take up to 90 days If this is a point of sale or foreign transaction. If this is a new account (within 30 days of opening), we may take up to 20 business days to determine whether an error has occurred and, if we need more time, we may take up to 90 days. If we decide to extend our investigation, we will credit your account within 10 business days (20 business days if a new account) for the amount you think is in error, so that you have use of this money during the time it takes to complete our investigation. If we ask you to submit your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

We will let you know the results within three business days after completing our investigation. If we determine that there was no error, we will send you a written explanation. You may ask for copies of documents that we used in our investigation.

YOUR LINE OF CREDIT ACCOUNTS SUMMARY OF RIGHTS IS OUTLINED BELOW:

This is a summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing notice error.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR LINE OF CREDIT ACCOUNTS

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address noted on the reverse side of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item about which you are unsure

You do not have to pay any money in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as definquent or take ant action to collect the amount in cuestion

A daily finance charge will be imposed on all credit advances made under your credit line imposed from the date of each creditadvance based upon the "Daily Balance" method. We figure the finance charge on your credit line by applying the daily periodic rate(s) on the "Daily Balance" of your account for the billing cycle. Toget the "Daily Balanca" we take the beginning balance of your account each day, add new advances, and subtract any payments or credits and unpaid finance charges. This

The minimum periodic payment required is shown on the front of this billing statement. You may pay off your credit line account at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid finance charges, and second to the principa; outstanding balance outstanding on the credit line account. Periodic statements may be sent to you at the end of each billing cycle showing your credit line transaction

Send payments and inquiries to the address noted on the reverse side of this form. Payments received after the close of business shall be deemed received on the following business day for the purposes of crediting your account.

This page left intentionally blank